

कार्यपालक अभियंता, का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढ़ी

पत्रांक...1288/ दिनांक...30/6/21

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बी0आर0आर0डी0ए0,
ग्रामीण कार्य विभाग,
बिहार, पटना।

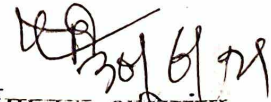
विषय:- MMGSY SC योजना अंतर्गत वर्ष 2021-22 के लिए आवंटन देने के संबंध में।

महाराज,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSY SC योजना अंतर्गत स्वीकृत योजना के कार्य के लिए संलग्न विवरणी अनुसार भुगतान हेतु 92.40757 लाख का आवंटन देने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।

30.6.21

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name of Division:- R.W.D. (W) Division, Sitamarhi

Month-June 2021

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment received (In Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Rajkiye Middle School Panthpakar and Pacchu Sada To PWD Road	Ajay Kumar Singh	0.700	52.25000	44.57842	3.05358	0.00000	0.00000	12.43885	12.43885	Work In Progress
2	2020-21	Sitamarhi Pupri PWD Path To Punwari Tola Bhupbhairi	Dilip Kumar	1.955	128.00	108.65935	17.08063	74.00266	74.00266	79.57317	5.57051	Work In Progress
3	2020-21	Marar To Yadav Tola (Utarwari Tola) Anhari	Sanjay Kumar Singh	2.325	180.970	158.33523	19.35502	47.15766	47.15766	91.07334	43.91568	Work In Progress
4	2020-21	L044 To Bin Tola Tak	Sanjay Kumar Singh	1.150	91.430	84.68332	7.86863	30.82594	30.82594	48.93007	18.10413	Work In Progress
5	2020-21	NH-77 To Harijan Tola	Samir Kumar	0.973	73.290	59.58011	8.23303	16.44348	16.44348	28.82188	12.37840	Work In Progress
		Total:-		7.103	525.940	455.83643	55.59089	168.42974	168.42974	260.83731	92.40757	

Executive Engineer
R.W.D. Works Division, Sitamarhi
14/06/2021

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certification up to the month of June 2021

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MMGSY SC	Up to Date Received Allotment	Rs. 605200598.00	Certified that out of Rs 605200598.00 lacs received during the years 2021-22 in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs.589189087.00 lacs has been utilized for the purpose of MMGSY SC Scheme as given in the margin for which it was sanctioned and that the balance of Rs 16011511.00 lacs remaining unutilized at the end of the period under report
Total:				

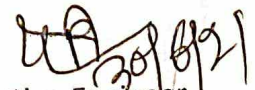
2. Certified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- I Works have been supervised by Executive Engineer/Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/Superintending
- iii Construction materials have been tested.
- iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer
- V All other codal formalities

3. Physical Progress achieved:-

- I Construction of Road Works.
- ii Construction of CD works


Executive Engineer,
R.W.D. Works,
Division, Sitamarhi.

30-6-21
30/06/21